Cameron Parish Justice of the Peace Grand Chenier (City) Louisiana

Financial Statements As of and for the Year Ended December 31, 2014

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor

	AFFIDAVIT
name) Nadine Richard	d before the undersigned authority, Justice of the Peace (your, who, duly sworn, deposes and says that the financial ent fairly the financial position of the Court of
	nber 31, <u>2014</u> and the results of operations for the year then
ended, on the cash basis of acc	
In addition, (your name)	<u>dine Richard</u> , who duly sworn, deposes, and says
that the Justice of the Peace of	
	less in revenues and other sources for the year ended
	ordingly, is required to provide a sworn financial statement and
	provide for an audit, review/attestation, or compilation report for
the previously mentioned fiscal	
the previously mentioned need	your.
Sworn to and subscribed before	Signature of JP me, this 21 day of March, 2015. NOTARY PUBLIC Signature NOTARY PUBLIC Signature
is in a state to love this report is a public	Please Complete this Section:
ovisions of state law, this report is a public t. A copy of the report has been submitted to	JP's Name Nachwe Kichara Street/P.O.Box Address 122 Jones Street
nd other appropriate public officials. The	1-00.00

<u>Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397</u>

Release Date

Nadine K	chard	(JP Name)
		ice of the Peace
of Ward / Di Grand Chen	strict 2	·
Grand Chen	IRR	(City) Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, <u>2014</u>

CARL DECEIDED	General Fund
CASH RECEIPTS 1 State & Parish salary (<u>required information, on W 2 Form</u>)	1 351624
2 Total Fees collected (if collected) (include litter court fees)	
3 Other	2 200 00 3
	4 37/6 24
4 Total cash receipts (add lines 1 3)	4 3/16 227
CASH DISBURSEMENTS	
5 Fees paid to constable (Out of Total Fees collected from line 2)	<u>5</u>
6 Cost of equipment purchased (fax machine etc.)	5 6 6 7
7 Materials and supplies (stationery postage etc.)	<u>7 </u>
8 Travel and other charges 8a For yourself	8a 🗝
8b For employees (not for Constable)	8b 🕹
9 Other operating expenses (rent utilities phone/fax line etc.)	9 4
10 Total disbursements (add lines 5 9)	<u>10</u>
11 Balance Available (loss) for payment of salaries [line 4 less Line 10]	11 37/624
Salary and related benefits	
12 Amount retained by yourself from line 11 as salary	12 37/6 24
13 Amount paid to employees (not to your Constable)	<u>13</u>
14 Total salaries paid (add Lines 12 and 13)	14 3716 24
FUND BALANCE	
15 Increase (or decrease) in fund balance – may be \$0	12
(line 11 less line 14)	15
16 Fund Balance at beginning of the year – may be \$0	10 A
(Ending Fund balance from last year's report) 17 Fund Balance (or deficit) at end of the year – may be \$0	16
(add lines 15 and 16)	17 U

Nadine Richard	(JP Name)
Cameron Parish Justice o	f the Peace
of Ward/District 2	
Grand Chenier	(City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	351624
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government	
(enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	53.55 175.00
Registration fees	175 00
Conference travel	
Housing	
Unvouchered expenses (example	
travel advances_etc)	
Special meals	26.00
Other	